

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-01815A

Golden Shores Water Co., Inc.  
P.O. Box 37  
Topock, AZ 86436

**RECEIVED**

MAR 20 2006

**Z Corporation Commissio**  
**Director of Utilities**

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

ANN04	05
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Entered  
3-22-06 RF

## COMPANY INFORMATION

**Company Name (Business Name)** GOLDEN SHORES WATER CO. , INC.

**Mailing Address** P.O. BOX 37

(Street)

TOPOCK

(City)

AZ

(State)

86436

(Zip)

(928) 768-3110

Telephone No. (Include Area Code)

(928) 768-5359

Fax No. (Include Area Code)

(928) 768-4802

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** P.O. BOX 37

(Street)

TOPOCK

(City)

AZ

(State)

86436

(Zip)

(928) 768-3110

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(928) 768-5359

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(928) 768-4802

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** LINDA BOYER

(Name)

(Title)

P.O. BOX 37

(Street)

TOPOCK

(City)

AZ

(State)

86436

(Zip)

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Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** SAME AS ABOVE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** NORMAN JAMES  
(Name)  
101 N. 1<sup>ST</sup> AVE #2700 PHOENIX AZ 85003  
(Street) (City) (State) (Zip)  
(602) 440-4817  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

**Attorney:** SAME AS ABOVE  
(Name)  
     
(Street) (City) (State) (Zip)  
  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |                                   |  |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO          |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE          |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL             |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA              |
| <input type="checkbox"/> STATEWIDE  |                                   |  |

<b>COMPANY NAME</b> <b>GOLDEN SHORES WATER COMPANY</b>
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**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	1,800		1,800
304	Structures and Improvements	30,183	21,661	8,522
307	Wells and Springs	251,095	180,196	70,899
311	Pumping Equipment	90,991	65,299	25,692
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	44,771	32,129	12,642
331	Transmission and Distribution Mains	504,817	362,277	142,540
333	Services	61,328	44,011	17,317
334	Meters and Meter Installations	164,115	117,776	46,339
335	Hydrants	1,972	1,415	557
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	27,987	20,085	7,902
340	Office Furniture and Equipment	40,293	28,916	11,377
341	Transportation Equipment	42,635	30,597	12,038
343	Tools, Shop and Garage Equipment	12,536	8,996	3,540
344	Laboratory Equipment			
345	Power Operated Equipment	52,050	37,353	14,697
346	Communication Equipment	9,632	6,912	2,720
347	Miscellaneous Equipment	4,329	3,107	1,222
348	Other Tangible Plant	69,225	49,678	19,547
	<b>TOTALS</b>	<b>1,409,759</b>	<b>1,010,408</b>	<b>399,351</b>

This amount goes on the Balance Sheet Acct. No. 108

<b>COMPANY NAME</b> <b>GOLDEN SHORES WATER COMPANY</b>
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**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,800		
304	Structures and Improvements	30,183	5%	1,509
307	Wells and Springs	251,095	5%	12,555
311	Pumping Equipment	90,991	5%	4,550
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	44,771	5%	2,239
331	Transmission and Distribution Mains	504,817	5%	24,216
333	Services	61,328	5%	3,066
334	Meters and Meter Installations	164,115	5%	7,436
335	Hydrants	1,972	5%	99
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	27,987	5%	1,399
340	Office Furniture and Equipment	40,293	5%	2,007
341	Transportation Equipment	42,635	5%	3,432
343	Tools, Shop and Garage Equipment	12,536	5%	613
344	Laboratory Equipment			
345	Power Operated Equipment	52,050	5%	2,924
346	Communication Equipment	9,632	5%	469
347	Miscellaneous Equipment	4,329	5%	216
348	Other Tangible Plant	69,225	5%	3,461
	<b>SUBTOTALS</b>	1,409,759		70,191
	Less: Amortization of Contributions			(2,735)
	<b>TOTALS</b>			67,456

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

**ULLMANN**  
**& COMPANY P.C.**  
Certified Public Accountants

To the Board of Directors of  
Golden Shores Water Company, Inc.  
Topock, Arizona

We have compiled the balance sheet of Golden Shores Water Company, Inc. (a corporation) as of December 31, 2005 and 2004, and the comparative statement of income and expense for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

*Ullmann & Company*

ULLMANN & COMPANY, P.C.  
Certified Public Accountants

February 18, 2006

<b>COMPANY NAME</b>
<b>GOLDEN SHORES WATER COMPANY</b>

### **BALANCE SHEET**

<b>Acct. No.</b>	<b>ASSETS</b>	<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 279,566	\$ 55,986
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	32,607	31,478
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	3,426	15,707
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	29,415	38,872
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$ 345,014</b>	<b>\$ 142,043</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 1,362,455	\$ 1,409,759
103	Property Held for Future Use	30,785	30,785
105	Construction Work in Progress	146,412	347,475
108	Accumulated Depreciation - Utility Plant	959,598	1,010,408
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	<b>\$ 580,054</b>	<b>\$ 777,611</b>
	<b>TOTAL ASSETS</b>	<b>\$ 925,068</b>	<b>\$ 919,654</b>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

<b>COMPANY NAME</b> <b>GOLDEN SHORES WATER COMPANY</b>
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**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 4,576	\$ 8,158
232	Notes Payable (Current Portion)	31,791	34,699
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,760	2,250
236	Accrued Taxes	26,235	29,437
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 64,362	\$ 74,544
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 248,194	\$ 206,490
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	54,205	120,847
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	54,697	54,697
272	Less: Amortization of Contributions	10,939	13,674
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 97,963	\$ 161,870
	<b>TOTAL LIABILITIES</b>	\$ 410,519	\$ 442,904
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 20,000	\$ 20,000
211	Paid in Capital in Excess of Par Value	25	25
215	Retained Earnings	494,524	456,725
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 514,549	\$ 476,750
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 925,068	\$ 919,654



**COMPANY NAME**  
**GOLDEN SHORES WATER COMPANY**

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 458,454	\$ 456,079
460	Unmetered Water Revenue		
474	Other Water Revenues	10,758	54,177
	<b>TOTAL REVENUES</b>	<b>\$ 469,212</b>	<b>\$ 510,256</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 132,831	\$ 157,094
610	Purchased Water		
615	Purchased Power	38,579	41,455
618	Chemicals		
620	Repairs and Maintenance	23,262	34,911
621	Office Supplies and Expense	7,431	7,210
630	Outside Services	103,247	96,729
635	Water Testing	5,404	8,566
641	Rents	4,800	4,400
650	Transportation Expenses	9,229	12,778
657	Insurance - General Liability	14,450	16,406
659	Insurance - Health and Life	37,574	30,434
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	16,819	14,681
403	Depreciation Expense	65,272	67,456
408	Taxes Other Than Income	18,618	17,787
408.11	Property Taxes	25,472	25,006
409	Income Tax	(11,677)	(9,887)
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 491,311</b>	<b>\$ 525,026</b>
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$ 601	\$ 619
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses	0	3,960
427	Interest Expense	4,526	19,688
	<b>TOTAL OTHER INCOME/EXP</b>	<b>\$ (3,925)</b>	<b>\$ (23,029)</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ (26,024)</b>	<b>\$ (37,799)</b>

<b>COMPANY NAME</b>	<b>GOLDEN SHORES WATER CO., INC.</b>
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	10/15/2004			
Source of Loan	Bank One			
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 282,100	\$	\$	\$
Amount Outstanding	\$ 241,189	\$	\$	\$
Date of Maturity	1/15/2012			
Interest Rate	7.25%	%	%	%
Current Year Interest	\$ 19,689	\$	\$	\$
Current Year Principle	\$ 38,796	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$ 79,847</u>
Meter Deposits Refunded During the Test Year	<u>\$ 8,388</u>

COMPANY NAME

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
629199-L	50	350	520	12	4	1965
629198-L	25	200	200	12	4	1962
629200-L	30	200	520	8	4	1965
576-721-L	125	600	600	12	6	2000
**	100	1000	600	24	8	2005

\* Arizona Department of Water Resources Identification Number

\*\*NOT ON LINE AS OF THIS DATE

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1	25	1
20	4		
VFD GROUND FOS 20	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
145,000	1	5,000	1
100,000	1	100	1
250,000	1	30,000	1

COMPANY NAME

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC/AC	149,274
5		
6	PVC/AC	68,490
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	
3/4	1475
1	
1 1/2	1
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

**For the following three items, list the utility owned assets in each category.**

**TREATMENT EQUIPMENT:**

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**STRUCTURES:**

BUILDING 36 X 48 MEDAL  
80 X 75 FENCE  
400' 6" CHAIN LINK FENCE @ WELL #5

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**OTHER:**

BACH-HOE 416-B CATAPILLAR

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**COMPANY NAME:** Golden Shores Water Company Inc.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	1410	6879000	6899000
FEBRUARY	1418	5753000	6578300
MARCH	1418	7861000	8700940
APRIL	1421	9393000	10983160
MAY	1433	11227000	13405800
JUNE	1438	14926000	16168100
JULY	1439	16335000	18381700
AUGUST	1436	14975000	19117900
SEPTEMBER	1456	14633000	18735900
OCTOBER	1462	12017000	16395700
NOVEMBER	1468	10095000	11353500
DECEMBER	1478	8325000	10729300
TOTAL		132419000	157429300

**Is the Water Utility located in an ADWR Active Management Area (AMA)?**

( ) Yes (X) No

**Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?**

( ) Yes (X) No

**If yes, provide the GPCPD amount:** \_\_\_\_\_

**What is the level of arsenic for each well on your system. See attached mg/l**  
(If more than one well, please list each separately.)

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

Attachment 1: Golden Shores Water Company - Golden Shores, AZ  
Groundwater Analytical Results - Sampling Event 1, May 2005  
PG&E Topock Background Metals Study

Group	Analyte	Arizona AWQS	Arizona MCL	Units	Topock-2 (600189) 22-Jun-05	Topock-3 (600187) 17-May-05	Topock-3 FD 17-May-05
General Chemistry							
Bromide		NA	NA	mg/L	ND (0.5)	ND (0.5)	ND (0.5)
Chloride		NA	NA	mg/L	437	304	304
Fluoride		4000	4	mg/L	3.90	4.03	4.00
Nitrate as Nitrogen		10000	10	mg/L	1.80	1.95	1.95
Sulfate		NA	NA	mg/L	118	96.8	97.3
Total Kjeldahl Nitrogen		NA	NA	mg/L	ND (0.5)	ND (0.5)	ND (0.5)
Ammonia as nitrogen		NA	NA	mg/L	ND (0.5)	ND (0.5)	ND (0.5)
Alkalinity, bicarb. as ca		NA	NA	mg/L	75.8	103	87.2
Alkalinity, as carbonate		NA	NA	mg/L	ND (5.0)	ND (5.0)	ND (5.0)
Alkalinity, total as ca		NA	NA	mg/L	75.8	103	87.2
Perchlorate		NA	NA	mg/L	ND (0.002)	ND (0.002)	ND (0.002)
Oxygen 18		NA	NA	O/00	-9.9	-10	-10.1
Deuterium		NA	NA	O/00	-72	-76	-76
Iodide		NA	NA	mg/L	ND (0.5)	ND (0.5)	ND (0.5)
Tritium		20000	NA	pCi/L	ND (350)	ND (350)	ND (350)
Sulfide		NA	NA	mg/L	ND (2.0)	ND (2.0)	ND (2.0)
Dissolved organic carb		NA	NA	mg/L	1.17	1.03	1.21
pH		NA	NA	pH Units	7.79	7.97	8.00
Specific conductance		NA	NA	µS/cm	1930	1430	1420
Silica		NA	NA	mg/L	24.8	25.4	31.9
Total suspended solids		NA	NA	mg/L	ND (10)	ND (10)	ND (10)
Total dissolved solids		NA	NA	mg/L	1050	930	834
Total organic carbon		NA	NA	mg/L	ND (1.0)	ND (1.0)	1.11
Turbidity		NA	NA	NTU	ND (1.0)	ND (1.0)	ND (1.0)
Metals - Field Filtered							
Aluminum		NA	NA	µg/L	ND (50)	ND (50)	ND (50)
Antimony		6	6	µg/L	ND (2.0)	ND (2.0)	ND (2.0)
Barium		2000	2000	µg/L	10.6	13.6	13.1
Beryllium		4	4	µg/L	80.0	82.4	80.8
Cadmium		5	5	µg/L	ND (1.0)	ND (1.0)	ND (1.0)
Hexavalent chromium		NA	NA	µg/L	6.30	13.8	13.9

16.00

14.5

COMPANY NAME GOLDEN SHORES WATER CO., INC. YEAR ENDING 12/31/2005

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 25,147

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

MAR 20 2006

VERIFICATION

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	LINDA BOYER
COMPANY NAME	GOLDEN SHORES WATER CO., INC.

Z Corporation Commissio  
Director of Utilities

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

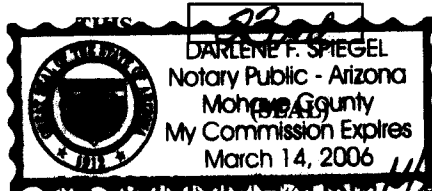
I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

*Linda Boyer*  
SIGNATURE OF OWNER OR OFFICIAL  
(928) 768-3110  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	MOHAVE
MONTH	February
YEAR	2006

*Darlene F Spiegel*  
SIGNATURE OF NOTARY PUBLIC



COMPANY NAME GOLDEN SHORES WATER CO., INC. YEAR ENDING 12/31/2005

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported (2,993)  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported (6,361)  
Estimated or Actual State Tax Liability 45

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A  
Amount of Gross-Up Tax Collected N/A  
Total Grossed-Up Contributions/Advances N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

2-23-06  
DATE

Linda Boyer  
PRINTED NAME

PRESIDENT  
TITLE

# RECEIVED

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

MAR 20 2006

Z Corporation Commission  
Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MOHAVE
NAME (OWNER OR OFFICIAL) TITLE
LINDA BOYER
COMPANY NAME
GOLDEN SHORES WATER CO., INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 537,766

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 27,510  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

*Linda Boyer*  
SIGNATURE OF OWNER OR OFFICIAL  
(928) 768-3110  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

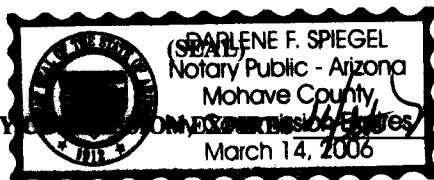
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

23rd

DAY OF

COUNTY NAME	Mohave
MONTH	February
YEAR	2006



*Darlene F Spiegel*  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES March 14, 2006

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY

**RECEIVED**

MAR 20 2006

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME)	MOHAVE	
NAME (OWNER OR OFFICIAL)	LINDA BOYER	TITLE
COMPANY NAME	GOLDEN SHORES WATER CO., INC.	

**Arizona Corporation Commission**  
**Director of Utilities**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>460,018</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 23,533  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

*Linda Boyer*  
SIGNATURE OF OWNER OR OFFICIAL  
(928)-768-3110  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

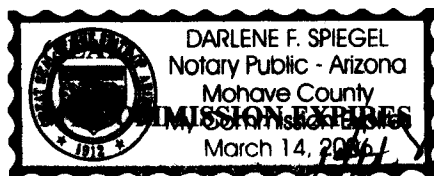
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

23th

DAY OF

NOTARY PUBLIC NAME	DARLENE F SPIEGEL	
COUNTY NAME	Mohave	
MONTH	February	20 06



X *Darlene F Spiegel*  
SIGNATURE OF NOTARY PUBLIC

March 2006

MOHAVE COUNTY TREASURER Tax Receipt

Phone: (928) 753-0737

Pg: 1

BATCH: 5586129

NREC

Payment Date: 5/06/2005

Interest Date: 4/06/2005

Printed by: MEEKHE

Paid by: GOLDEN SHORES WATER CO CK# 14011

P O BOX 37  
TOPOCK, 86436

Description	Amount	Balance Due --- If paid by
914-31-272 2004 TAXES	12,580.14	
TOTL	12,580.14 *	
TOTAL PAID	12,580.14	
The balance due might contain amounts from previous del		
TOTAL VALUE OF OPERATING PROPERTY		
210-22-082 4,046	210-25-082	3,910
210-26-032 11,500	210-26-448	675

GOLDEN SHORES WATER CO.

P.O. BOX 37  
TOPOCK, ARIZONA 86436  
(928) 768-3110

BANK ONE, ARIZONA, N.A.  
MOHAVE VALLEY OFFICE (271)  
MOHAVE VALLEY, ARIZONA

14011

91-2/271  
1221

PAY Twelve Thousand five hundred eighty & 14/100 DOLLARS

Mohave County Treasurer

DATE	CHECK NUMBER	AMOUNT
4-25-05	14011	12580.14

*Richard Sprague*

⑈014011⑈ ⑆122100024⑆

2294⑈4395⑈

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2004

DEC. 31, 2004

MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2004

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
91431272	0238920	01272	

TOTAL VALUE OF OPERATING PROPERTY  
210-22-082 4,046 210-25-082 3,910  
210-26-032 11,500 210-26-448 675

GOLDEN SHORES WATER CO  
LINDA BOYER/PRESIDENT  
P O BOX 37  
TOPOCK 86436

00186 00237

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	58074	25.0	14519
PERSONAL PROPERTY	797926		199482
TOTALS	856000		214001
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.7344	16551.72
PERSONAL PROPERTY	0		
TOTALS			16551.72
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	58074	25.0	14519
PERSONAL PROPERTY	797926		199482
TOTALS	856000		214001
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.7259	8608.56
PERSONAL PROPERTY	0		
TOTALS			8608.56

TAX DISTRIBUTION (4)				
TAX CODE	TAX JURISDICTION	2004 TAX	2003 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	3745.04	88.08	1.75000
02001	School Equalization	975.84	23.74	.45600
05012	TOPOCK ELEM SCHL DIST #12	6269.38	147.76	2.92960
06200	COLORADO RIVER UHS #2	3532.08	94.70	1.65050
08150	MOHAVE COMMUNITY COLLEGE	2029.38	47.68	.94830
11212	GOLDEN SHRS FD	4803.04	113.02	2.24440
11900	FIRE DIST ASSIST FUND	214.00	5.04	.10000
14900	MO CO LIBRARY DIST	692.50	16.28	.32360
15000	MO CO FLOOD CONTROL DIST	72.60	25.18	.50000
16730	GLDN SHRS WATER CONS DIS	.00	.00	.00000
21270	TOPOCK/GOLDEN SHORE SANI	36.94	8.26	.25440
28000	MO CO TV CID	185.52	4.36	.08670
65012	SD #12 CLASS A BONDS	1155.60	25.86	.54000
66200	SD #2 CLASS A BONDS	1448.36	37.24	.67680
TOTALS		25,160.28	636.80	

TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	16551.72
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	16551.72
SECONDARY AD VALOREM	8608.56
SPECIAL DISTRICT TAX	.00
SPECIAL ASSESSMENTS	.00
TOTAL TAX DUE	25160.28
HALF TAX	12580.14
DELINQUENT DATES	
VALUATION DATE	
ASSESSMENT DATE	
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2004

DEC. 31, 2004

MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2004

PARCEL IDENTIFICATION NUMBER: 21022033  
ROLL NUMBER: 0056252  
TAX AREA CODE: 01272  
SITUS ADDRESS: 12506 S APACHE PKWY

TWN: 16N RNG: 21W SEC: 11 TRACT:  
GOLDEN SHORES UNIT 6  
BLK A LOT 33

GOLDEN SHORES WATER CO INC  
BOYER LINDA PRESIDENT C/O

PO BOX 37  
TOPOCK AZ 86436

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	4940	16.0	790
PERSONAL PROPERTY	0		0
TOTALS	4940		790
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.7344	61.10
PERSONAL PROPERTY	0		0
TOTALS			61.10
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	4940	16.0	790
PERSONAL PROPERTY	0		0
TOTALS	4940		790
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.7259	37.34
PERSONAL PROPERTY	0		0
TOTALS			37.34

00186 00235

TAX DISTRIBUTION (4)					TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2004 TAX	2003 TAX	CURRENT RATE/100		
02000	MOHAVE COUNTY	13.84	15.40	1.75000	PRIMARY	
02001	School Equalization	3.60	4.16	.45600	AD VALOREM TAX	61.10
05012	TOPOCK ELEM SCHL DIST #12	23.14	25.84	2.92960	LESS STATE AID	
06200	COLORADO RIVER UHS #2	13.04	16.48	1.65050	TO EDUCATION	.00
08150	MOHAVE COMMUNITY COLLEGE	7.48	8.34	.94830	NET PRIMARY	
11212	GOLDEN SHRS FD	17.74	22.00	2.24440	AD VALOREM TAX	61.10
11900	FIRE DIST ASSIST FUND	.78	.98	.10000	SECONDARY	
14900	MO CO LIBRARY DIST	2.56	3.16	.32360	AD VALOREM	37.34
15000	MO CO FLOOD CONTROL DIST	3.96	4.90	.50000	SPECIAL	
16730	GLDN SHRS WATER CONS DIS	.00	.00	.00000	DISTRICT TAX	.00
21270	TOPOCK/GOLDEN SHORE SANI	2.00	1.62	.25440	SPECIAL	
28000	MO CO TV CID	.68	.84	.08670	ASSESSMENTS	.00
65012	SD #12 CLASS A BONDS	4.28	5.04	.54000	TOTAL TAX DUE	98.44
66200	SD #2 CLASS A BONDS	5.34	7.24	.67680	HALF TAX	.00
TOTALS		98.44	116.00		DELINQUENT DATES	
					VALUATION DATE	
					ASSESSMENT DATE	
					THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

PARCEL IDENTIFICATION NUMBER

21022033

ROLL NUMBER

0056252

SITUS ADDRESS

12506 S APACHE PKWY

PLEASE RETURN YOUR

2004

PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT

SECOND (2nd) HALF PAYMENT OF

RECEIPT REQUESTED ( )

.00

DUE Mar 1, 2005

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡

MOHAVE COUNTY TREASURER  
DORA E. GOODMILLER  
P.O. BOX 712  
KINGMAN, AZ 86402-0712

PLEASE SEND ALL PAYMENTS TO: ➡

LOCATION: 313 E. OAK ST.

SECOND 2nd HALF TAXES  
ARE DELINQUENT AFTER  
MAY 2, 2005

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21022033000000000000000000000000

**IMPORTANT-** SEE REVERSE SIDE FOR COMPLETE EXPLANATION  
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

**JAN. 1, 2004**

**DEC. 31, 2004**

MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2004

PARCEL IDENTIFICATION  
21022032

ROLL NUMBER  
0056251

TAX AREA CODE  
01272

SITUS ADDRESS

12512 S APACHE PKWY

TWN: 16N RNG: 21W SEC: 11 TRACT:  
GOLDEN SHORES UNIT 6  
BLK A LOT 32

GOLDEN SHORES WATER CO INC  
BOYER LINDA PRESIDENT C/O

PO BOX 37  
TOPOCK AZ 86436

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	4879	16.0	781
PERSONAL PROPERTY	0		0
<b>TOTALS</b>	<b>4879</b>		<b>781</b>
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.7344	60.42
PERSONAL PROPERTY	0		0
<b>TOTALS</b>			<b>60.42</b>

SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	4879	16.0	781
PERSONAL PROPERTY	0		0
<b>TOTALS</b>	<b>4879</b>		<b>781</b>
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.7259	36.92
PERSONAL PROPERTY	0		0
<b>TOTALS</b>			<b>36.92</b>

TAX SUMMARY (3)				
TAX JURISDICTION	2004 TAX	2003 TAX	CURRENT RATE/100	
02000 MOHAVE COUNTY	13.68	15.40	1.75000	PRIMARY
02001 School Equalization	3.56	4.16	.45600	AD VALOREM TAX
05012 TOPOCK ELEM SCHL DIST #12	22.88	25.84	2.92960	LESS STATE AID
06200 COLORADO RIVER UHS #2	12.88	16.48	1.65050	TO EDUCATION
08150 MOHAVE COMMUNITY COLLEGE	7.42	8.34	.94830	NET PRIMARY
11212 GOLDEN SHRS FD	17.52	22.00	2.24440	AD VALOREM TAX
11900 FIRE DIST ASSIST FUND	.78	.98	.10000	SECONDARY
14900 MO CO LIBRARY DIST	2.54	3.16	.32360	AD VALOREM
15000 MO CO FLOOD CONTROL DIST	3.90	4.90	.50000	SPECIAL
16730 GLDN SHRS WATER CONS DIS	.00	.00	.00000	DISTRICT TAX
21270 TOPOCK/GOLDEN SHORE SANI	2.00	1.62	.25440	SPECIAL
28000 MO CO TV CID	.68	.84	.08670	ASSESSMENTS
65012 SD #12 CLASS A BONDS	4.22	5.04	.54000	
66200 SD #2 CLASS A BONDS	5.28	7.24	.67680	
<b>TOTALS</b>	<b>97.34</b>	<b>116.00</b>		<b>TOTAL TAX DUE</b>
				<b>97.34</b>
				<b>HALF TAX</b>
				<b>.00</b>
DELINQUENT DATES				
VALUATION DATE				
ASSESSMENT DATE				
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.				

PARCEL IDENTIFICATION NUMBER  
21022032

ROLL NUMBER  
0056251

SITUS ADDRESS  
12512 S APACHE PKWY

PLEASE RETURN YOUR <sup>2004</sup> SECOND (2nd) HALF PAYMENT OF  
PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT  
RECEIPT REQUESTED ( )

.00 **DUE** May 1, 2005

PLEASE MAKE YOUR CHECK PAYABLE TO: ➔ MOHAVE COUNTY TREASURER  
PLEASE SEND ALL PAYMENTS TO: ➔ DORA E. GOODMILLER  
LOCATION: 313 E. OAK ST. P.O. BOX 712  
KINGMAN, AZ 86402-0712

SECOND 2nd HALF TAXES  
ARE DELINQUENT AFTER  
MAY 2, 2005

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

21022032000000000000000000000000





MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2005

PRIMARY PROPERTY TAX CALCULATION			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	57038	25.0	14260
PERSONAL PROPERTY	800962		200241
TOTAL	858000		
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.6078	16318.82
PERSONAL PROPERTY	0		
TOTAL			

SECONDARY PROPERTY TAX CALCULATION			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	57038	25.0	14260
PERSONAL PROPERTY	800962		200241
TOTAL			
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.6996	8558.08
PERSONAL PROPERTY	0		
TOTAL			

00308 00 12

TAX DISTRIBUTION (1)				TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2005 TAX	2004 TAX	CURRENT RATE/100	
02000	MOHAVE COUNTY	3753.78	3745.04	1.75000	PRIMARY AD VALOREM TAX 16318.82
02001	School Equalization	934.78	975.84	.43580	LESS STATE AID TO EDUCATION .00
05012	TOPOCK ELEM SCHL DIST #12	6390.42	6269.38	2.97920	NET PRIMARY AD VALOREM TAX 16318.82
06200	COLORADO RIVER UHS #2	3222.66	3532.08	1.50240	SECONDARY AD VALOREM 8558.08
08150	MOHAVE COMMUNITY COLLEGE	2017.18	2029.38	.94040	SPECIAL DISTRICT TAX .00
11212	GOLDEN SHRS FD	5062.22	4803.04	2.36000	SPECIAL ASSESSMENTS .00
11900	FIRE DIST ASSIST FUND	214.50	214.00	.10000	
14900	MO CO LIBRARY DIST	694.14	692.50	.32360	
15000	MO CO FLOOD CONTROL DIST	71.30	72.60	.50000	
16730	GLDN SHRS WATER CONS DIS	.00	.00	.00000	
21270	TOPOCK/GOLDEN SHORE SANI	37.14	36.94	.26040	
28000	MO CO TV CID	185.98	185.52	.08670	
65012	SD #12 CLASS A BONDS	990.56	1155.60	.46180	
66200	SD #2 CLASS A BONDS	.00	1448.36	.00000	
76200	SD #2 CLASS B BONDS	1302.24	.00	.60710	
<b>TOTALS</b>		<b>24,175.90</b>	<b>25,160.24</b>		<p>DELINQUENT DATES</p> <p>VALUATION DATE</p> <p>ASSESSMENT DATE</p> <p>THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.</p>

## SITUS ADDRESS

**SECOND 2nd HALF TAXES  
ARE DELINQUENT AFTER  
MAY 1, 2006**

**PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.**

91,431,27200000000000000001,243845

MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2005

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
21022032	0056456	01272	

GOLDEN SHORES UNIT 6  
BLK A LOT 32

GOLDEN SHORES WATER CO INC  
BOYER LINDA PRESIDENT C/O

PO BOX 37  
TOPOCK AZ 86436

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	3189	16.0	510
PERSONAL PROPERTY	0		0
TOTAL	3189		510
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.6078	38.80
PERSONAL PROPERTY	0		
TOTAL	0		

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	3189	16.0	510
PERSONAL PROPERTY	0		0
TOTAL	3189		510
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.6996	23.98
PERSONAL PROPERTY	0		
TOTAL	0		

TAX DISTRIBUTION (4)		TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2005 TAX	2004 TAX
02000	MOHAVE COUNTY	8.94	13.68
02001	School Equalization	2.22	3.56
05012	TOPOCK ELEM SCHL DIST #12	15.18	22.88
06200	COLORADO RIVER UHS #2	7.66	12.88
08150	MOHAVE COMMUNITY COLLEGE	4.80	7.42
11212	GOLDEN SHRS FD	12.04	17.52
11900	FIRE DIST ASSIST FUND	.52	.78
14900	MO CO LIBRARY DIST	1.64	2.54
15000	MO CO FLOOD CONTROL DIST	2.56	3.90
16730	GLDN SHRS WATER CONS DIS	.00	.00
21270	TOPOCK/GOLDEN SHORE SANI	1.32	2.00
28000	MO CO TV CID	.44	.68
65012	SD #12 CLASS A BONDS	2.36	4.22
66200	SD #2 CLASS A BONDS	.00	5.28
76200	SD #2 CLASS B BONDS	3.10	.00
<b>TOTALS</b>		<b>62.78</b>	<b>97.34</b>

CURRENT RATE/100	PRIMARY
1.75000	AD VALOREM TAX 38.80
.43580	LESS STATE AID
2.97920	TO EDUCATION .00
1.50240	NET PRIMARY
.94040	AD VALOREM TAX 38.80
2.36000	SECONDARY
.10000	AD VALOREM 23.98
.32360	SPECIAL
.50000	DISTRICT TAX .00
.00000	SPECIAL
.26040	ASSESSMENTS .00
.08670	
.46180	
.00000	
.60710	

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.  
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

PARCEL IDENTIFICATION NUMBER  
21022032

**ROLL NUMBER**  
0056456

**SITUS ADDRESS**  
12512 S APACHE PKWY

**PLEASE RETURN YOUR 2005 SECOND (2nd) HALF PAYMENT OF**  
**PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT**  
**RECEIPT REQUESTED ( )**

**PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER**  
**PLEASE SEND ALL PAYMENTS TO: ➡ LEE E. FABRIZIO**  
**LOCATION: 700 W. BEALE ST. ➡ PO BOX 712**  
**➡ KINGMAN, AZ 86402-0712**

**SECOND 2nd HALF TAXES  
ARE DELINQUENT AFTER  
MAY 1, 2006**

**PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.**

2102203200000000000000000000

**REVERSE SIDE FOR COMPLETE EXPLANATION  
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.**

**JAN. 1, 2005**

DEC. 31

MOHAVE COUNTY, ARIZONA  
TAX YEAR: 2005

PARCEL IDENTIFICATION  
21022032

ROLL NUMBER  
0056456

TAX AREA CODE  
01272

**SITUS ADDRESS**

12512 S APACHE PKWY

GOLDI MOORES UNIT 6  
BLK 32

DEN SHORES WATER CO INC  
BOYER LINDA PRESIDENT C/O

PO BOX 37  
TOPOCK AZ 86436

PRIMARY PROPERTY TAX CALCULATION			
ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	3189	16.0	510
PERSONAL PROPERTY	0		0
TOTALS	3189		510
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	7.6078	38.80
PERSONAL PROPERTY	0		
AD VALOREM TAX			
SECONDARY PROPERTY TAX CALCULATION			
ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	3189	16.0	510
PERSONAL PROPERTY	0		0
TOTALS	3189		510
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.6996	23.98
PERSONAL PROPERTY	0		
TOTALS			23.98

TAX DISTRIBUTION (4)		TAX SUMMARY	
TAX CODE	TAX JURISDICTION	2005 TAX	2004 TAX
02000	MOHAVE COUNTY	8.94	13.68
02001	School Equalization	2.22	3.56
05012	TOPOCK ELEM SCHL DIST #12	15.18	22.88
06200	COLORADO RIVER UHS #2	7.66	12.88
08150	MOHAVE COMMUNITY COLLEGE	4.80	7.42
11212	GOLDEN SHRS FD	12.04	17.52
11900	FIRE DIST ASSIST FUND	.52	.78
14900	MO CO LIBRARY DIST	1.64	2.54
15000	MO CO FLOOD CONTROL DIST	2.56	3.90
16730	GLDN SHRS WATER CONS DIS	.00	.00
21270	TOPOCK/GOLDEN SHORE SANI	1.32	2.00
28000	MO CO TV CID	.44	.68
65012	D #12 CLASS A BONDS	2.36	4.22
66200	D #2 CLASS A BONDS	.00	5.28
76200	D #2 CLASS B BONDS	3.10	.00
<b>TOTALS</b>		<b>62.78</b>	<b>97.34</b>

CURRENT RATE/100	AD VALOREM TAX
1.75000	38.80
.43580	
2.97920	.00
1.50240	
.94040	38.80
2.36000	
.10000	23.98
.32360	
.50000	.00
.00000	
.26040	.00
.08670	
.46180	
.00000	
.60710	

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.  
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

**PARCEL IDENTIFICATION NUMBER**  
21022032

**ROLL NUMBER**  
0056456

**SITUS ADDRESS**  
12512 S APACHE PKWY

**PLEASE RETURN YOUR 2005 SECOND (2nd) HALF PAYMENT OF**  
**PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT**  
**RECEIPT REQUESTED ( )**

**PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER**  
**PLEASE SEND ALL PAYMENTS TO: ➡ LEE E. FABRIZIO**  
**LOCATION: 700 W. BEALE ST. PO BOX 712**  
**KINGMAN, AZ 86402-0712**

**SECOND 2nd HALF TAXES  
ARE DELINQUENT AFTER  
MAY 1, 2006**

**PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.**

2102203200000000000000000000000000